GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Sri B. Srinivasa Rao, IAS, State Project Director, Samagra Shiksha - Reimbursement of medical expenses of Rs.3,04,600/- incurred for treatment of his mother for "18 - 28, 34 - 36 AND 44 - 47 MISSING IN UPPER N LOWER JAW" - Sanctioned – Orders – Issued.

SCHOOL EDUCATION (PROG.II) DEPARTMENT

G.O.Rt.No. 332 Dated: 15-12-2023
Read the following:

1. G.O.Ms.No.189, General Administration (SC.E) Department, dated: 19.12.2017.
2. From the State Project Director, Samagra Shiksha, Lr.Rc.No.2272858/APSS/Admin(A7)/2023-1, dated: 22.11.2023, along with original Medical Bills.
3. Govt. Memo No.2278256/Prog.II/A2/2023, dated: 24.11.2023
4. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Lr.No APMR00063621/23/Dr.YSR AHCT/EHS/MR/2023, Dated.01-12-2023.

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O R D E R:

In terms of the orders issued in the G.O. 1st read above and in the circumstances reported by the State Project Director, Samagra Shiksha in the reference 2nd read above, Government after careful examination of the matter, hereby accord sanction for an amount of Rs.3,04,600/- (Rupees three lakh four thousand six hundred only) to Sri B. Srinivasa Rao, IAS, State Project Director, Samagra Shiksha towards reimbursement of medical expenditure incurred for treatment of his mother for "18 - 28, 34 - 36 AND 44 - 47 MISSING IN UPPER N LOWER JAW", at "DR. SANJANA MULTISPECIALITY LASER DENTAL CLINIC, SRIKAKULAM", during the period from 16.08.2023 to 26.08.2023, as scrutinized by the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, A.P.

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2. The above expenditure sanctioned at para (1) above shall be debited to the relevant Head of Account.

3. The State Project Director, Samagra Shiksha shall take further necessary action accordingly, in the matter. The original bills are returned herewith.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINICPAL SECRETARY TO GOVERNMENT

To
The State Project Director, SS, Patamata, Vijayawada (w.e original medical bills)
Copy to:
The Pay & Accounts Officer, A.P., Mangalagiri.
Sf/Sc.

//FORWARDED::BY ORDER//
SECTION OFFICER